

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

G.O.Rt .No. 518

Dated: 22-08-2011

Read the following:

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.689/- (Rupees Six hundred and eighty nine only) towards the Telephone charges of the following Officer for the month July, 2011.

| S.No. | Phone No. | Bill date | Expenditure | Used by |
|-------------------------------------------|-------------|------------|--------------------------------------------|----------------------------------------------------------------------|
| 1. | 08413401047 | 10-08-2011 | Rs. 689-00 ----- Rs. 689-00 ----- | Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept. |
| (Rupees Six hundred and eighty nine only) | | | | |

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Airtel (A/c14333081), Bharati Airtel Limited” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (PW: OP: Claims) Department,
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER